



MARIE CLAIRE MUSANIWABO  
 KIGALI CITY NYARUGENGE GITEGA  
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 EMAIL: musabyimanaajmv1@gmail.com  
 TIN: 100879428  
 CASHIER: UFUNDI CITY STORES(7884031  
 86)

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 CLIENT TIN: 101907021  
 CLIENT NAME: Rutongo mine  
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THREADED ROD M20	
CN1CTXNOX0001978	
30,000.00x3	90,000.000-18%
THREADED ROD M18	
CN1CTXNOX0001977	
25,000.00x3	75,000.000-18%
THREADED ROD M16	
CN1CTXNOX0001976	
20,000.00x3	60,000.000-18%
THREADED ROD M12	
CN1CTXNOX0001975	
15,000.00x3	45,000.000-18%
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TOTAL	270,000.00
TOTAL A-EX	0.00
TOTAL B-18%	270,000.00
TOTAL TAX-B	41,186.44
TOTAL TAX	41,186.44
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OTHER	270,000.00

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 ITEM NUMBER : 4  
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SDC INFORMATION

Date : 01-09-2025 Time : 13:24:02  
 SDC ID : SDC010005356  
 RECEIPT NUMBER : 1268/1268CS

Internal Data :

F67G-3MNX-YNK6-45A5-NTRI-HI47-5E

Receipt Signature :

SR10-C6ZR-UHUU-4DM8

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 RECEIPT NUMBER : 1,417  
 Date : 01-09-2025 Time : 13:24:02

MRC : WIS00005799  
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End of Legal Receipt  
 Powered by EBM v2

**Rutongo Mines Ltd.**  
 Masoro Sector, Rulindo District  
 P.o. Box 6132  
 Tin no: 101907021  
 Contact: +250 782 362 936  
 Rwanda



# Purchase Order

<b>Date</b>	<b>Page No</b>
2025/09/01	1/1
<b>PO Number</b>	
PO0000004663	

Supplier:

UFUNDI CITY STORE  
 KIGALI CITY  
  
 KIGALI CITY  
 RWANDA

Supplier Reference:	UFU001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store  
 Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2025/09/08

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Musabyimana JMV	2025/08/28

**PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST**

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Threaded rods M12	3	EA	15,000.00	0	6,864.41	45,000.00
NA	Threaded rods M16	3	EA	20,000.00	0	9,152.54	60,000.00
NA	Threaded rods M18	3	EA	25,000.00	0	11,440.68	75,000.00
NA	Threaded rods M20	3	EA	30,000.00	0	13,728.81	90,000.00

<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000004663	AMT excl. VAT	228,813.56
	VAT	41,186.44
	<b>TOTAL (RWF)</b>	<b>270,000.00</b>

APPROVED:

Purpose of the request (for finance account charging reference):

PR No: PR0008289